		CHANGE ORDER NO.4		DATE:February 23, 2001					
		CONTRACT #00-170		PROJECT DESCRIPTION: College Main Parking Garage					
P.O.# 00122	'06								
OWNER: CONTRACTOR:									
O TTT COLOR					Vaughn Construction				
City of College Station P.O. Box 9960				1718 Briarcrest Drive, Suite 300 Ph: 260-7600					
College Static		Bryan, Texas 77802 Fax:			Fax: 2	60-7676			
					1.427			HII/SARAHAMAN SAR	
PURPOSE OF THIS CHANGE ORDER:									
Item 1: Revised design of detention pond to provide additional capacity Item 2:									
Item 3:									
ITEM NO.	UNIT	DESCR	RIPTION		UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST	
1	LS	Revised design of provide additional		ond to	\$76,542.00	0	1	\$76,542.00	
2					\$				
3	end a second		11.5	*	\$	<u>/</u>			
THE NET AFFECT OF THIS CHANGE ORDER IS A \$3,488.00 (Increase or Decrease).									
ORIGINAL CONTRACT AMOUNT Change Order No. 1 S13,501.00 S28,441.00 S28,441.00 S3,488.00 Change Order No. 3 S3,488.00 Change Order No. 4 REVISED CONTRACT AMOUNT ORIGINAL CONTRACT TIME Change Order No. 1 Time Extension or Reduction Change Order No. 2 Time Extension or Reduction Change Order No. 3 Time Extension or Reduction Change Order No. 3 Time Extension or Reduction Change Order No. 4 Time Extension or Reduction REVISED CONTRACT TIME Change Order No. 4 Time Extension or Reduction Change Order No. 4 Time Extension or Reduction REVISED CONTRACT TIME ORIGINAL SUBSTANTIAL COMPLETION DATE REVISED SUBSTANTIAL COMPLETION DATE									
Marchinestric 25 Feb01 AVECONTRACTOR) Date CITY ATTORNEY Date									
A/E CONTRACTOR) Date				(CITY ATTORN	ιΕΥ		Date	
1/3/ Hasilat 3-1-01									
CONSTRUCTION CONTRACTOR Date					DIRECTOR OF FISCAL SERVICES Date			Date	
PROJECT ENGINEER Date					CITY MANAGER			Date	
CITY ENGINEER				<u> </u>	MAYOR Dat			Date	
DEPARTMENT	Date		CITY SECRETARY Date			Date			